

Service Credit Union - 6792

Deposit Source	Transactions	Total	Connection to Business
Cash	160	\$350,650.86	
TOTAL		\$350,650.86	

PAYEES

Payee	Count	Total
Ian Freeman	25	-\$316,840.93
Shire Free Church	13	-\$72,500.00
TOTAL		-\$389,340.93

Summary of Deposit Sources**Shire Free Church Monadnock, Service Credit Union, A/C 6792 (closed)****Signers: Ian Freeman/M [REDACTED] E [REDACTED]****Time Period: May 2016 - May 2017**

Deposit Source	Count	Total Deposited	Percentage of Total
Ally Bank	2	\$0.46	0.00%
Cash	160	\$350,650.86	88.03%
Check Deposit/Missing	16	\$39,591.07	9.94%
Error Correction	1	\$0.50	0.00%
Item Missing	1	\$100.00	0.03%
Prov CR SB Deposit	2	\$8,000.24	2.01%
Wells Fargo	2	\$0.81	0.00%
Grand Total	184	\$398,343.94	100.00%

Summary of Payees**Shire Free Church Monadnock, Service Credit Union, A/C 6792 (closed)****Signers: Ian Freeman/M [REDACTED] E [REDACTED]****Time Period: May 2016 - May 2017**

Payee	Count	Total Paid	Percentage of Total
Ally Bank	1	-\$0.46	0.00%
Error Correction	1	-\$1,001.00	0.25%
Freeman, Ian	25	-\$316,840.93	79.54%
SB Post Error	1	-\$4,000.12	1.00%
Shire Free Chruch	1	-\$2,000.00	0.50%
Shire Free Church	11	-\$66,700.00	16.74%
Shire Free Church Monad	1	-\$3,800.00	0.95%
Wells Fargo	1	-\$0.81	0.00%
Withdrawal	2	-\$4,000.62	1.00%
Grand Total	44	-\$398,343.94	100.00%